



# Campaign Finance Report

## NAVAJO COUNTY REPUBLICAN COMMITTEE Committee #: 1541

Treasurer: BECKY GIBSON  
240 N 1ST WEST, SNOWFLAKE, AZ 85937  
Phone: (928) 536-7844  
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## 2006 January 31st Report

Election Cycle: 2005-2006  
Date Filed: February 1, 2006  
Reporting Period: November 23, 2004-December 31, 2005

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,567.60
Total Cash Receipts this Reporting Period:	\$3,608.00
Total Cash Disbursements this Reporting Period:	\$4,160.71
Cash Balance at End of Reporting Period:	\$2,014.89

Report ID: 5878

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,765.00	\$0.00	\$2,765.00	\$2,765.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$843.00	\$0.00	\$843.00	\$843.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,608.00	\$0.00	\$3,608.00	\$3,608.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$4,160.71	\$4,160.71	\$4,160.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$4,160.71	\$4,160.71	\$4,160.71
Bill Payments for Previous Expenditures	D1	\$4,160.71		\$4,160.71	\$4,160.71
<b>Total Cash Disbursed</b>		\$4,160.71			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALLEN, RICHARD	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 28, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ALLEN, SYLVIA	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 28, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BALLARD, JIM	04/23/2005	\$80.00	\$80.00
<b>Address:</b>	PO Box 1040, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BLACKERT, BECKY	04/23/2005	\$72.50	\$72.50
<b>Address:</b>	PO Box 788, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BLACKERT, JERRY	04/23/2005	\$72.50	\$72.50
<b>Address:</b>	PO Box 788, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BOWEN, BILL	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	5059 Sweeping Vista Dr, Pinetop, AZ 85935		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BOWEN, CARLA	04/23/2005	\$80.00	\$80.00
<b>Address:</b>	5059 Sweeping Vista Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	REALTOR			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BREEDLOVE, JOHNNY	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 2392, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BREEDLOVE, KATHLEEN	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 2392, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BRIGGS, AL	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	2247N N CHRISTOPHER, WHITE MOUNTAIN LAKES, AZ 85912		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BRIGGS, ANDREA	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	2247 N CHRISTOPHER, WHITE MOUNTAIN LAKE, AZ 85912		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	CARTER, AUSTIN	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	8488 Javelina Dr, # A, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CEDARBLADE, LINDA	04/23/2005	\$55.00	\$55.00
<b>Address:</b>	MAIN, SHOW LOW, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	CEDARBLADE, TOM	04/23/2005	\$55.00	\$55.00
<b>Address:</b>	MAIN, SHOW LOW, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COLE, CARL	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 25, Taylor, AZ 85939		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COLE, SHIRLEY	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 25, Taylor, AZ 85939		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COOLEY, DWAYNE	04/23/2005	\$110.00	\$110.00
<b>Address:</b>	PO Box 905, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COOLEY, JUDY	04/23/2005	\$110.00	\$110.00
<b>Address:</b>	PO Box 905, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DALLMAN, JULIUS	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 358, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DALLMAN, MAUDE	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 358, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	EDENS, FRANK	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 1164, Show Low, AZ 85902		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FAUROT, CYNTHIA	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	220 S 12th Ave, # A, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FAUROT, WILLIAM	04/23/2005	\$95.00	\$95.00
<b>Address:</b>	220 S 12th Ave, # A, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FERNAU, KIM	04/23/2005	\$160.00	\$160.00
<b>Address:</b>	1331 Meadow View Pl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FERNAU, RICK	04/23/2005	\$160.00	\$160.00
<b>Address:</b>	BOX, SHOW LOW, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GIBSON, BECKY	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	240 N 1ST WEST, SNOWFLAKE, AZ 85937		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	GIBSON, KENT B.	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	240 N 1ST WEST, SNOWFLAKE, AZ 85937		Cash	
<b>Occupation:</b>	INSTRUMENT TECH, ABITIBI CONSOLIDATED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KASBURG, JAMES	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	4750 W Covered Wagon Trl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KASBURG, JUDITH	04/23/2005	\$60.00	\$60.00
<b>Address:</b>	4750 W Covered Wagon Trl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KISSNER, JIM	04/23/2005	\$70.00	\$70.00
<b>Address:</b>	6589 Bunch Cir, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LATHAM, JACK B	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 3591, Show Low, AZ 85902		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PARHAM, LEO	04/23/2005	\$80.00	\$80.00
<b>Address:</b>	PO Box 734, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PARHAM, TEENA	04/23/2005	\$80.00	\$80.00
<b>Address:</b>	PO Box 734, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	REYNOLDS, BEULAH	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	1340 Fairway Dr, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	REYNOLDS, LOUIS	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	1340 Fairway Dr, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ROSS, SHERRIL	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ROSS, THOMAS	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ROUNDY, LEESA	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	1405 Westover Ave, Holbrook, AZ 86025		Cash	
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SMITH, BUCK	04/23/2005	\$100.00	\$100.00
<b>Address:</b>	222 W Center St, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TENNEY, GAY	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	6792 Cheney Ranch Loop, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TENNEY, DAVE	04/23/2005	\$60.00	\$60.00
<b>Address:</b>	6792 CHERRY ROAD LOOP, LINDEN, AZ 85902		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TYLER, DORIS	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	2351 N 22nd Ave, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TYLER, ROSS L	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	2351 N 22nd Ave, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	VOSBURGH, KATHY	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 2604, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	VOSBURGH, WESLEY	04/23/2005	\$85.00	\$85.00
<b>Address:</b>	PO Box 2604, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WEBSTER, BYRON	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	360 W 1/2 St N, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WILSON, SISTER MICHAEL C	04/23/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 902, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	CATHOLIC NUN			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WINTHER, KARL	04/23/2005	\$20.00	\$20.00
<b>Address:</b>	7080 Juniper Way, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
Total of Individual Contributions			\$2,765.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,765.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/18/2005	\$843.00	\$843.00
Address:			Cash	
Memo:	BBQ Fund Raiser			
Total of Small Contributions			\$843.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$843.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ALLEN, SYLVIA	12/10/2004	\$306.90	\$380.55
<b>Address:</b>	P O BOX, HEBER, AZ 85928		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimb for A-advertising bags			
<b>Name:</b>	AZ SECRETARY OF STATE	12/17/2004	\$180.00	\$180.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85002		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	late filing fee			
<b>Name:</b>	WELLS FARGO BANK	12/31/2004	\$16.75	\$77.75
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	purchase checks			
<b>Name:</b>	WELLS FARGO BANK	12/31/2004	\$4.00	\$77.75
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	bank fees Nov and Dec			
<b>Name:</b>	FAUROT, WILLIAM	02/24/2005	\$135.99	\$135.99
<b>Address:</b>	220 S 12th Ave, # A, Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimb for Rally for Bush			
<b>Name:</b>	WELLS FARGO BANK	02/25/2005	\$4.00	\$77.75
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	bank fees Jan & Feb			
<b>Name:</b>	COMFORT INN	03/01/2005	\$66.30	\$151.45
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Room for guest speaker			
<b>Name:</b>	ED'S MARKET	03/01/2005	\$126.89	\$126.89
<b>Address:</b>	MAIN STREET, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refreshments for quarterly meeting			
<b>Name:</b>	TORREON GOLF CLUB	04/23/2005	\$1,909.65	\$1,909.65
<b>Address:</b>	3722 W SUGAR PINE WAY, SHOW LOW, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WELLS FARGO BANK	04/26/2005	\$33.00	\$77.75
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	bank fees OD			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KQAZ	04/30/2005	\$269.28	\$269.28
<b>Address:</b>	PO Box 2020, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ads for Bush Rally in October 2004			
<b>Name:</b>	RURAL NEWS NETWORK	04/30/2005	\$68.00	\$68.00
<b>Address:</b>	1456 E US Highway 70, , Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Pioneer Newspaper Ads			
<b>Name:</b>	WELLS FARGO BANK	04/30/2005	\$8.00	\$77.75
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	bank fees Mar, Apr, May, June			
<b>Name:</b>	GIBSON, BECKY	05/11/2005	\$174.55	\$174.55
<b>Address:</b>	240 N 1ST WEST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimb for Constituion booklets			
<b>Name:</b>	U.S. POST OFFICE	05/23/2005	\$393.20	\$393.20
<b>Address:</b>	OFF MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Mailing cost Soldier Smile project			
<b>Name:</b>	TURNING LEAF, THE	07/15/2005	\$27.03	\$43.25
<b>Address:</b>	MAIN STREET, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	tickets BBQ Fund Rasier			
<b>Name:</b>	ALLEN, SYLVIA	08/18/2005	\$73.65	\$380.55
<b>Address:</b>	P O BOX, HEBER, AZ 85928		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Remib for supplies for BBQ Fund Raiser			
<b>Name:</b>	SNOWFLAKE BUTCHER SHOP	08/18/2005	\$125.15	\$125.15
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BBQ Fund Raiser			
<b>Name:</b>	COMFORT INN	10/17/2005	\$85.15	\$151.45
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	room for Shirley Whitlock/speaker			
<b>Name:</b>	RIM COUNTRY SENIOR CENTER	10/17/2005	\$125.00	\$125.00
<b>Address:</b>	P O BOXA 193, OVERGAARD, AZ 85933		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	H/O Republican Club			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> TURNING LEAF, THE <b>Address:</b> MAIN STREET, SNOWFLAKE, AZ 85937 <b>Trans. Type:</b> Purchase on Terms <b>Memo:</b> copies for quarterly meeting	10/17/2005	\$16.22 Terms	\$43.25
<b>Name:</b> WELLS FARGO BANK <b>Address:</b> MAIN ST, SNOWFLAKE, AZ 85937 <b>Trans. Type:</b> Purchase on Terms <b>Memo:</b> bank fees Jul, Aug, Sep, Oct, Nov, Dec	12/31/2005	\$12.00 Terms	\$77.75
Total of Operating Expenses		\$4,160.71	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,160.71	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$4.00 Original Transaction Date: 12/31/2004	12/31/2004	\$4.00
Bill Payment	12/31/2004	(\$4.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ALLEN, SYLVIA Original Amount of Debt: \$306.90 Original Transaction Date: 12/10/2004	12/10/2004	\$306.90
Bill Payment	12/10/2004	(\$306.90)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> AZ SECRETARY OF STATE Original Amount of Debt: \$180.00 Original Transaction Date: 12/17/2004	12/17/2004	\$180.00
Bill Payment	12/17/2004	(\$180.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$16.75 Original Transaction Date: 12/31/2004	12/31/2004	\$16.75
Bill Payment	12/31/2004	(\$16.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$4.00 Original Transaction Date: 02/25/2005	02/25/2005	\$4.00
Bill Payment	02/25/2005	(\$4.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> FAUROT, WILLIAM Original Amount of Debt: \$135.99 Original Transaction Date: 02/24/2005	02/24/2005	\$135.99
Bill Payment	02/24/2005	(\$135.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ED'S MARKET	03/01/2005	\$126.89

**1541 NAVAJO COUNTY REPUBLICAN COMMITTEE**
**January 31st Report**

Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$126.89		
Original Transaction Date: 03/01/2005		
Bill Payment	03/01/2005	(\$126.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/01/2005	\$66.30
COMFORT INN		
Original Amount of Debt: \$66.30		
Original Transaction Date: 03/01/2005		
Bill Payment	03/01/2005	(\$66.30)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/23/2005	\$1,909.65
TORREON GOLF CLUB		
Original Amount of Debt: \$1,909.65		
Original Transaction Date: 04/23/2005		
Bill Payment	04/23/2005	(\$1,909.65)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/26/2005	\$33.00
WELLS FARGO BANK		
Original Amount of Debt: \$33.00		
Original Transaction Date: 04/26/2005		
Bill Payment	04/26/2005	(\$33.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/30/2005	\$8.00
WELLS FARGO BANK		
Original Amount of Debt: \$8.00		
Original Transaction Date: 04/30/2005		
Bill Payment	04/30/2005	(\$8.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/30/2005	\$269.28
KQAZ		
Original Amount of Debt: \$269.28		
Original Transaction Date: 04/30/2005		
Bill Payment	05/11/2005	(\$269.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/30/2005	\$68.00
RURAL NEWS NETWORK		
Original Amount of Debt: \$68.00		
Original Transaction Date: 04/30/2005		
Bill Payment	05/11/2005	(\$68.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/11/2005	\$174.55
GIBSON, BECKY		

**1541 NAVAJO COUNTY REPUBLICAN COMMITTEE**
**January 31st Report**

Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$174.55		
Original Transaction Date: 05/11/2005		
Bill Payment	05/11/2005	(\$174.55)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/23/2005	\$393.20
U.S. POST OFFICE		
Original Amount of Debt: \$393.20		
Original Transaction Date: 05/23/2005		
Bill Payment	05/23/2005	(\$393.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/15/2005	\$27.03
TURNING LEAF, THE		
Original Amount of Debt: \$27.03		
Original Transaction Date: 07/15/2005		
Bill Payment	07/15/2005	(\$27.03)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/18/2005	\$125.15
SNOWFLAKE BUTCHER SHOP		
Original Amount of Debt: \$125.15		
Original Transaction Date: 08/18/2005		
Bill Payment	08/18/2005	(\$125.15)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/18/2005	\$73.65
ALLEN, SYLVIA		
Original Amount of Debt: \$73.65		
Original Transaction Date: 08/18/2005		
Bill Payment	08/18/2005	(\$73.65)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/17/2005	\$16.22
TURNING LEAF, THE		
Original Amount of Debt: \$16.22		
Original Transaction Date: 10/17/2005		
Bill Payment	10/17/2005	(\$16.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/17/2005	\$85.15
COMFORT INN		
Original Amount of Debt: \$85.15		
Original Transaction Date: 10/17/2005		
Bill Payment	10/17/2005	(\$85.15)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/17/2005	\$125.00
RIM COUNTRY SENIOR CENTER		

**1541 NAVAJO COUNTY REPUBLICAN COMMITTEE**
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Covers 11/23/2004 to 12/31/2005

Original Amount of Debt: \$125.00		
Original Transaction Date: 10/17/2005		
Bill Payment	10/17/2005	(\$125.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	12/31/2005	\$12.00
WELLS FARGO BANK		
Original Amount of Debt: \$12.00		
Original Transaction Date: 12/31/2005		
Bill Payment	12/31/2005	(\$12.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$4,160.71
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$4,160.71
Total of Outstanding Debt After Adjustments		\$0.00

